

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537051
Vendor Name: Laport, Inc.
Invoice Number: 215779
Invoice Date: 02/28/18
PO Number: B0355278
Check Number: 0234918
Check Amount: \$ 8,333.73
Check Date: 04/11/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0501683
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

Box # 20
2443 W. 16th Street
Chicago, IL 60608

BO 355278
00689

Invoice No:

215779

Invoice Date:

02/28/18

Due Date:

02/28/18

Terms:

Customer ID:

CO878B

Contact:

JIM MA

Your Ref No:

BO 355278

Customer Phone:

630.942.2136

Customer Fax:

Bill To:

COLLEGE OF DUPAGE
JIM MA
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137-6599
USA

Ship To:

COLLEGE OF DUPAGE
JIM MA
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137-6599
USA

APPROVED
03/26/18 - MONICA CHOWANIEC

Page: 1

Ship Via	Order Date	Our Order No.	Extnl Doc
B & H	02/28/18	200056	BO 355278

Ship Date
02/28/18

SalesPerson	Location Code:	Location Phone:	Location Fax:
	MAIN		

Item/Description	Unit	Ordered	Shipped	Back Ord	Unit Price	Total Price
B12789 TISSUE JUMBO JR 2-PLY 1000' 12	CASE	420	110	310	16.98	1,867.80
A12817 TOWEL ROLL 8"X700' KRAFT 6/CS	CASE	90	90		30.91	2,781.90
HOSDS-5000 SEAT COVERS DISCREET SEAT HALF	CASE	60	25	35	39.85	996.25
B12779 TOWEL MULTIFOLD NAT 16/250	CASE	224	224		11.22	2,513.28
HOS260 FEMININE HYGIENE- KRAFT 500/cs	CASE	150	10	140	17.45	174.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/26/18

Visit us on-line at: www.laportinc.com

Call on us at: 312-421-8881

Thank you for your business.

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	8,333.73

Subtotal:	8,333.73
Invoice Discount:	0.00
Total Sales Tax:	0.00

Total: 8,333.73